



Manager: Alison Snyder

Business Purpose: credit water ice

Is this a Credit/Return: Yes

Vendor Code: fb2631

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.17

Card Purchase Date: Jul-22-2022

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Park at Westminster	Split Evenly	\$8.59		57230	Food/Coffee Service	Credit water ice	\$8.59

Warrington Crossings	Split Evenly	\$8.58	57230	Food/Coffee Service	Credit water ice	\$8.58
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